

# Work Order ID 55037

January 5, 2010 1:18:06 PM



Page 1

Item ID: D3271-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 05/01/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 12.00



Customer:

Reference:

Run Start



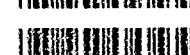
Approvals: Process Plan: *PH*

Date: *10-1-05*

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3271

Rev A1

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *11033*

D3271-1 Gasket as per Dwg D3271  
Material: Commercial cork gasket, 1/16" thick  
Possible Supplier: Norwesco Industries  
Material release note is required

*CL 10/01/06 12*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Rec'd 1/19 (12)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Work Order ID 55037



Page 2

January 5, 2010 1:18:06 PM

Item ID: D3271-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 05/01/2010 Start Qty: 12.00

Cust Item ID:

Required Date: 15/01/2010 Req'd Qty: 12.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



⇒ 5106119

QC

Memo

0.00

14

Quality Control

130

Identify as per dwg & Stock Location: 48

0.00



Packaging

Memo

0.00

10-1-19

142 SP

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

10/01/19

Quality Control

MF 10-1-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January 5, 2010 1:18:10 PM

Page 1

Work Order ID: 55037



Parent Item: D3271-1



Parent Item Name: Gasket



Start Date: 05/01/2010

Required Date: 15/01/2010

Comments:

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3271-1P  Gasket		Purchased	No			110	Each	0.0000	12.0000 		<i>Pick 12/01/10 12</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

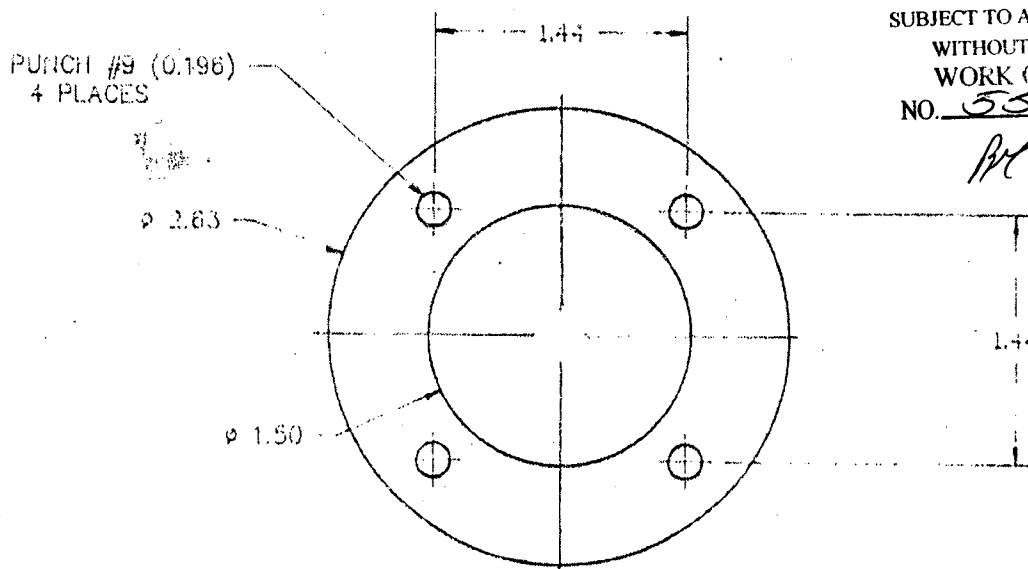


DESIGN	<i>[Signature]</i>	DRAWN BY	<i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	DRAWING NO.	REV. A
				D3271	SHEET 1 OF 1
DATE				TITLE	SCALE
04.02.20				GASKET	NTS
A	04.02.20	NEW ISSUE			
A1	04.03.31	ADD CRK-CAR35062 K SPEC.			

RELEASED  
04.01.23

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 55037

*PM 10-1-05*



D3271-1 GASKET



- NOTES:
- 1) MATERIAL: COMMERCIAL CORK GASKET  $\frac{1}{16}$ " THICK (ie. CRK-CAR35062 K)
  - 2) POSSIBLE SUPPLIER: NORWESCO
  - 3) ALL DIMENSIONS ARE IN INCHES
  - 4) TOLERANCES ARE PER DART QST 018 UNLESS OTHERWISE NOTED.

Copyright © 2004 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11033

Purchase Order Date 1/05/10

PO Print Date 1/06/10

Page Number 1 of 1

Order From :

VC-NOR005

NORWESCO INDUSTRIES  
6908L - 6TH STREET S. E.  
CALGARY, AB T2H 2K4  
CA

**FXED**  
6/10/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	403 258 3883	Requisition Nbr	
Vendor Fax	403 259 5823	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3271-1P	Gasket	1/15/10 Yes	12.00 Each	FedEx Pl ppd	\$3.0000	\$36.00

Special Inst: AS PER DWG D3271 REV.A  
B55037  
MATERIAL: COMMERCIAL CORK  
GASKET 1/16" THICK

PO Total: \$36.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/06/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**Norwesco Industries (1983) Ltd**

6908L - 6 Street SE  
Calgary, AB T2H 2K4  
CAN  
Phone: (403) 258-3883  
Fax: (403) 259-5823

1/13/2010  
3:48:57PM

**PACKING SLIP**

Shipper ID CG0489813  
Order Type CGY S/O  
Customer ID 3006  
Waybill No PURO 2983 860 7413  
Employee MA

BILL TO:	SHIP TO:
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Notes: DUE: JAN 14, 2010, SHIP PUROLATOR GROUND ACCT#  
151793240, THKS MA

PAGE 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.		
CALGARY WAREHOUSE	PUROLATOR	CHANTEL L. 613.632.9577	PO11033		
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE	
1/12/2010	NET 30 DAYS		1	No	
LINE	PART NUMBER	QTY SHIPPED	UNITS	PRICE	EXTENSION

00001 CRK-CAR35062K

Cust Part No. D3271-1P

2.63" x 1.50" , 1/16" H-35 CORK F/F

Total Shipped To Date / Total BO

12.00 OD-3"

3.00

36.00

12.00 0.00

Notes: SEE ATTACHED DRAWING  
CERTIFICATE OF COMPLIANCE REQUIRED  
\*\*\*\*\*

Sales Total 36.00  
Shipping & Handling .00  
GST/PST 1.80  
**TOTAL 37.80**

Boxes		Pulled	
Total Weight		Inspected	
Charges		Packed	



**NORWESCO INDUSTRIES (1983) LTD.**

6908L - 6 ST. S.E.  
Calgary, Alberta, Canada  
T2H 2K4

Phone: (403) 258-3883  
Fax: (403) 259-5823  
(403) 258-1891

## ***CERTIFICATE OF COMPLIANCE***

***CUSTOMER: DART AEROSPACE***

***CUSTOMER PURCHASE ORDER: PO11033***

<b><i>ITEMS</i></b>	<b><i>MANUFACTURER</i></b>	<b><i>SIZE AND DESCRIPTION</i></b>
12 pieces	Argus Industrial Supply	2.63" OD x 1.50" ID, 1/16" H-35 Cork Gasket complete with bolt holes

*S*  
*10/6/14*

***WE CERTIFY THAT THE ITEMS REFERRED TO BY THE ABOVE PURCHASE ORDER  
ARE IN COMPLIANCE WITH THE APPLICABLE MATERIAL AND DIMENSIONAL  
SPECIFICATIONS AS REFERENCED BY THE PURCHASE ORDER AND COMPLY WITH  
ALL OTHER PURCHASE ORDER REQUIREMENTS.***

***NAME: MIKE ALLEN***

***TITLE: INSIDE SALES DEPARTMENT***

***DATE: January 12.2010***